Rece	iving	Re	port

D	ate: 3-7-0	4-	. Batci	h No: 12	6214	
S	upplier: Scubi	9	Dart	P/O:	10998	
Packing Slip: Invoice: Receipt: Discrepancies	Yes No Yes No Cash Cr	, N S Q	elease Note A Aaybill Attache hipment Com C6 Inspection Ork Order	ed: Ye plete: Ye	es No es No 3/07/II	
Part Number	Description	antity dered	Quantity Received	Quantity Returned	Quantity Short	Comments
MDeLrin		112.			12.	
	Delrin Roun	n¢)				
		Initials	of receiver (	if shipment (	OK) Level 1	2
Production/Ad Date Received/Cost Initial	3-1-	1			Location	on

# Purchase Order Receipt Listing

Thursday, July 04, 2013 1:09:00 PM

All amounts are calculated in domestic currency.

Receipt Dates from 7/4/2013 to 7/4/2013 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID All Vendors PO ID PO20298

Book Amt	\$18.61		\$56.90		\$259.91		24.0000	0.0000	\$335.41
MRB Qty/ MRB Reject Qty	0	0	0	0	0.	0	lantity:	antity:	Value:
 Inspected Qty/ Rejected Qty (PO U/M)	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	Total Received Quantity:	Total Reject Quantity:	Total Receipt Value:
Cost Per Unit/ Recv Value	\$2.33	\$18.61	\$7.11	\$56.90	\$32.49	\$259.91	T Total (		
Recy Qty (PO U/M)	8.0000		8.0000		8.0000				
Recv Date/ Recv Emp	7/4/2013	DESJ02	7/4/2013	DESJ02	7/4/2013	DES102			
Required Date Required Qty	7/2/2013	8.0000	7/2/2013 7/4/2013	8.0000	7/2/2013	8.0000			
PO U/M / Stock U/M	SABIC Polymershapes 0.250X0 f	4-1	<b>4</b>		4-1	<b>G</b>			
Project ID Reference/ Description/ Cert Std	VC-GEP001 SABIC Pol MDELRINB0.250X0 f 1.000	Delrin Bar 0.25" x 1.0" m126214	MDELRINB0.75X1.2 50	Delrin Bar m126214	MDELRINB2.000X3. f 000	Delrin Bar 2" x 3" m126214			
Line Project ID Nbr/ Insp Req		No	e	No	4	No			
Purchase Order ID/ Curr Type	VendorID\Vendor Name PO20298 2	CAD							

0.0000

Total Balance Due Quantity:

SABIC POLYMERSHAPES								
		Dick Oil			···.		Prin	Print Copy# 1
Heport Date: 27–JUN–2013 17:05							Page: Pick Slip Page:	1 of 1 1 of 1
Ship to: DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON, K6A 1K7, CA	Picked By:			Ωő	Order Number: 99000824 Delivery Number: 15616913 Batch Name: 2354419 Order Tvoe: OTW SAI Customer A/C No: DARAER PO Number: 20298	r: 199000824 r: 15616913 s: 2354419 s: OTW SALES o: DARAER r: 20298		
13/07				Custom	Requistion No: Requestor: Planned Carrier: TST ( Freight Terms: Colle Customer Service Rep: DIXC Warehouse: OTW		TST OVERLAND EXPRESS_TSTO_L Collect Freight DIXON, WADE OTW	7-0
Oty> Number Item Requested Ship Set	Customer et RSD	Promise Date	Cuit	Oty Picked	Actual Oty Picked	Subinventory	Lot Number	Location
2.1 55056104–C  ACT SH 0.250 1.00"x96" BK CP   ACETRON GP  Special Inst: 'CutSize_(CT Item)'	1 28-JUN-13	28–JUN-13	EA	-		ОТТАМА		0.0.0.0
Process Type: SAW / Cut Job			Ĺ			Time Taken:		Hrs
3.1 55347104—C  ACT SH 2.000	3 " X %.	28-JUN-13	<b>A</b>		) (	Time Taken:		Hrs
4.1 55208104–C ACT SH 0.750-35555" NC CP   ACETRON GP Special Inst: 'CutSize_(CT Item)'	1 28-JUN-13	28-JUN-13	Ë			ОТТАМА		0.0.0.0
Customer will take delivery before the requested ship date  Process Type: SAW / Cut Job  CUSTOMER ORDER NOTES: (DART AEROSPACE LTD)	LTD)				*	Time Taken:		Σ. Σ.

SABIC POLYMERSHAPES



# **CERTIFICATE OF COMPLIANCE**

Jul 13/07/11

SOLD TO: Dart Aerospace.

DATE: July, 2, 2013

YOUR PURCHASE ORDER: 20298

SABIC INVOICE NO: 22954

SABIC SALES ORDER NO: 99000824

SABIC POLYMERSHAPES LINE ITEM 1,2 and 3

QUANTITY: .250" x 1.00" x 96"

.750" x 1.250" x 96"

2.00" x 3.00" x 96"

DESCRIPTION: Acetron GP Black Strips

PART NUMBER: 55056104-C

55347104-C

55208104-C

The above Acetron GP is manufactured in accordance with ASTM D 6100.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

# **PURCHASE ORDER**

### Purchase Order ID PO20298

Purchase Order Date 6/24/2013 PO Print Date 6/24/2013

Page Number 1 of 2

Order From:

SABIC POLYMERSHAPES 1290 OLD INNES ROAD **UNIT 713** OTTAWA, ON K1B 5M6 CA

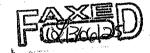
VC-GEP001

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 



**Contact Name** 

**Ship To Contact** 

**Vendor Phone** 

800 267 1575

Buyer

Chantal Lavoie

Customer Tax #

10127-2607

Terms

**Customer POID** 

Net 30

, S	Ship To Phone Ship Via: TST	Γ ground	Cur FOE	rency	CAD Destination-Collect	
Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ CD Taxable Promise Date	Req Qty/ Unit of Measure	List Price Disc Discounted % Unit Price	Extended Price
1	MDELRINR0.500	Delrin Round Bar .50"	7/2/2013 Yes	112.00 f		\$145.60
	MATERIAL: DELRIN II 150 COLOR: BLACK	DE OR ACETRON GP ACETAL	7/2/2013			
	3				Line Total:	\$145.60
2	MDELRINB0.250X01.000	Delrin Bar 0.25" x 1.0"	7/2/2013 Yes	8.00 f	· •	\$19.57
	MATERIAL SAME AS ABO	OVE	7/2/2013			
					Line Total:	\$19.57
3	MDELRINB0.75X1.250	Delrin Bar	7/2/2013 Yes	8.00 f		\$59.84
	MATERIAL SAME AS AB	OVE	7/2/2013		- 2-11	

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

## **PURCHASE ORDER**

### Purchase Order ID PO20298

Purchase Order Date 6/24/2013 PO Print Date 6/24/2013

Page Number 2 of 2

Order From:

SABIC POLYMERSHAPES 1290 OLD INNES ROAD **UNIT 713** OTTAWA, ON K1B 5M6 CA

VC-GEP001

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

Contact Name

**Vendor Phone** 

**Ship To Contact** 

**Ship To Phone** 

800 267 1575

TST ground

Buyer

Chantal Lavoie

**Customer POID** 

Customer Tax #

10127-2607

**Terms** 

Net 30

Currency

CAD

**FOB** 

Ship Via: Ship Acct:

Destination-Collect

Line Total:

\$59.84

MDELRINB2.000X3.000

Delrin Bar 2" x 3"

7/2/2013

8.00

\$273.36

MATERIAL SAME AS ABOVE

7/2/2013

Yes

\$273.36

PO Total:

\$498.37

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer. No substitution or deviation without consent.

Certificate of Conformity or Material Certification required YES

Change Nbr:

Change Date:

6/24/2013

NO